

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Name (print)

John C. Caputo
P.O. Box 190
Mailing Address (include city and zip code)

Office (if applicable)

P.O. Box 89803
Las Vegas, NV 89103

District (if applicable)

4-33
778-738-9861

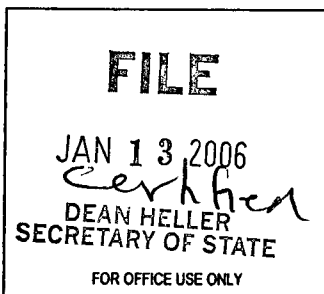
Telephone No.

E-Mail Address

Select Appropriate Box(es)

☒ CANDIDATE ☐ PAC ☐ BAG ☐ POL PRTY ☐ IND EXP ☐ NONPROFIT CORP☐ AMENDED ☒ ANNUAL FILING ☐ PETITIONERS WHO INITIATE/CIRCULATE PETITION & RECEIVE OR EXPEND FUNDS IN EXCESS OF 10K

- ☒ Annual Filing - Due January 15, 2006
Period: January 1, 2005 - December 31, 2005
- ☐ Report #1 - Due August 8, 2006*
Period: Jan. 1, 2006 - Aug 3, 2006
- ☐ Report #2 Due - October 31, 2006**
Period: Aug. 4, 2006 - Oct. 26, 2006
- ☐ Report #3 Due - January 15, 2007***
Period: Oct. 27, 2006 - Dec. 31, 2006
- ☐ Annual Filing - Due January 15, 2007
Period: January 1, 2006 - December 31, 2006



- * These Reports are filed by Incumbents/candidates running for office in the 2006 election cycle
- ** Third Report suffices for 2007 Annual Filing if candidate also filed Report Nos. 1 and 2

CONTRIBUTIONS SUMMARY

Dec 31, 2004

24,196.52

Cumulative
From Beginning of
Report Period #1
through End of
This Reporting
Period

1. Total Monetary Contributions Received in Excess of \$100
(See page 1 of instruction sheet)
2. Total Monetary Contributions Received of \$100 or Less
(See page 2 of instruction sheet)
3. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)
4. Total Monetary Contributions in the form of loans that were forgiven
(See page 2 of instruction sheet)

7000	
-0-	
-0-	
-0-	

This Period

Cumulative From
Beginning of
Report Period #1
Through End of
This Reporting
Period

5. Total Amount of Monetary Contributions Received
(Add Lines 1 through 4) (See page 2 of instruction sheet)
6. Total Amount of Written Commitments for Contributions (When commitment is funded, report as contribution (monetary or in kind))
(See page 2 of instruction sheet)
7. Total Value of In Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet)

-0-	-0-
-0-	-0-

7,000

EXPENSES SUMMARY

8. Total Monetary Expenses Paid in Excess of \$100
(See page 2 of instruction sheet)
9. Total Monetary Expenses Paid of \$100 or Less
(See page 2 of instruction sheet)
10. Total Amount of All Monetary Expenses Paid
(Add Lines 8 and 9) (See page 2 of instruction sheet)
11. Total Value of In Kind Expenses in Excess of \$100 (See page 3 of instruction sheet)
12. Disposition of Unspent Contributions
(Only reported on Report #3, Annual Report or 15th day of the second month after candidates defeat or incumbent does not run for reelection)
(See page 3 of instruction sheet)

10,885.70	
328.24	
11,213.91	
-0-	-0-

unspent 19,982.24

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Signature

EL201.doc

Revised: Sep-05

Date

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#

District (if applicable)

OF

CAMPAIGN EXPENSES

Report Period

~~2~~ annual

Name (print)

John C. Clarys

Office (if applicable)

Assemblyman

District (if applicable)

32

Expense Categories

CATEGORIES	CODE
Office expenses <i>450⁰⁰</i>	A
Expenses related to volunteers <i>- 0 -</i>	B
Expenses related to travel <i>1226⁴⁸</i>	C
Expenses related to advertising <i>1540⁵⁰</i>	D
Expenses related to paid staff <i>- 0 -</i>	E
Expenses related to consultants <i>500⁰⁰</i>	F
Expenses related to polling <i>- 0 -</i>	G
Expenses related to special events <i>100⁰⁰</i>	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses - <i>Non-Profit</i> <i>7396.93</i>	J

11,213.91

** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.

CAMPAIGN EXPENSES

Report Period

3

annual

Name (print)

Jim Carpenter

Office (if applicable)

Assemblyman

District (if applicable)

33

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Tsunami Relief Catholic Church	J	Jan 16, 05	500.00
Western Heritage Wells, Mrs.	J	Jan. 23	250 ⁰⁰
Elko Senior Citizens Elko	J	Feb. 21	500 ⁰⁰
Friends of Medias Medias Wv.	J	Mar. 2	100 ⁰⁰
Springfield High School Springfield - Md	D	Mar 17	75 ⁰⁰
Lawden Veterans Center L. V.	J	Mar. 21	101.00
Erin Russell Caucus	F F.	Mar. 21	500 ⁰⁰
Jan Evans Memorial Scholarship	J	Apr 28	250 ⁰⁰
Legislative Council Bureau 3 flag for Springfield H.S.	J	May 17	75 ⁹³
Silver State Stargazer Elko	J	June 1	750 ⁰⁰
July 4 th Friends Elko	J	June 12	1000 ⁰⁰
Cash 4 th July parade Candy	H	July 2	70 ⁰⁰

4,171.93

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CAMPAIGN EXPENSES

Report Period

#

Annual

Name (print)

Eric Carpenter

Office (if applicable)

Assemblyman

District (if applicable)

33

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Free Press - Elko	D	July 18	1326 ⁰⁰
ad			
Acorn Airlines - Elko	C	Aug 5	238 ⁴⁰
P.V.C. meeting			
S.C. Enterprise - Elko	A	Aug. 8	250 ⁰⁰
telephone			
Cash			
travel - Juleburg	C	Aug 10	300 ⁰⁰
Cannon West - Elko			
travel - water meeting	C	Aug 15	298 ⁴⁰
Elko Denver Olympics			
Elko	J	Sept 19	170 ⁰⁰
Western Field & Line			
Elko	J	Sept. 30	1500 ⁰⁰
S.C. Enterprise - Elko			
telephone	A	Oct. 5	200 ⁰⁰
Elko 4-H.			
Association	J	Oct. 5	1200 ⁰⁰
Las Vegas - travel			
to caucus	C	Oct. 18	312 ⁴⁰
Caucus travel			
Room	C	Oct 22	77.28
Cannon West Elko			
Candy - Nevada Day Parade	H	Nov. 2	30 ⁰⁰

590248

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Annual

District (if applicable)